

Invoice

INVOICE NUMBER

B/2020-68

DATE OF ISSUE

12/05/2022

DUE DATE

12/05/2022

BILLED TO

Sneha Patel
345, Gandhipuram,
Coimbatore - 641012

FROM

Blue Sky Footwear
Enterprises
Address: 678, Satin
Lane, Footwear District,
Chennai, Tamil Nadu
600001

PURCHASE ORDER

88758

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

3

5,097

SUBTOTAL

5,097

DISCOUNT

-5

(TAX RATE)

12 %

TAX

611.04

SHIPPING

0

INVOICE TOTAL

5,703.04